



Purchase Order

PO No. 19141872

Order Date: 7/1/2019

Internal Tracking No.: 22277 19-0007517

Contractor Info

Mono Machines LLC dba Supply Chimp
12634995182
1133 Broadway Ste 706
New York, NY 10010

(800) 592-1306

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

TERESA or BRENDA
TWC
(830) 257-7563
4241 WOODCOOK DR
STE A105
SAN ANTONIO TX 78228

NOTE TO CONTRACTOR: TERESA or BRENDA
(830) 257-7563

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	ACC16054	Accu Classification Folder Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/11/2019 MPN: 16054 Manufacturer Name: ACCO	2	BOX	40.04	\$80.08
2	61562	TOP25476	Spiral Steno Book, Gregg, 6 X 9, 20 Lb., White, 70 Sheets, 6 Pads/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/11/2019 MPN: TOP25476 Manufacturer Name: Ampad	2	PKG	10.88	\$21.76



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3	31006	SEL63110	Jiffy Padded Mailer, #00, 5 X 10, Natural Kraft, 250/Carton Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 7/11/2019 MPN: SEL63110 Manufacturer Name: Sealed Air	1	CRTN	55.63	\$55.63

Total \$157.47